

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Industries & Commerce Department - Contract appointees - D.E.Os. - Remuneration for the period from July, 2010 appointed on contract basis through outsourcing in Ind. & Com. Deptt.,- Sanctioned - Orders - Issued.

INDUSTRIES & COMMERCE (OP-I) DEPARTMENT

G.O.Rt.No. 514

Dated:09-8-2010

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC)Deptt., dt.1-11-2008.
2. G.O.Rt.No.758, Ind. & Com. (OP.I) Deptt., dt. 15.12.2009.
3. G.O.Rt.No.104, Ind. & Com. (OP.I) Deptt., dt. 16.02.2010
4. Bill No. RTSS/10-11/167, DT.03.08.2010, received from Sri Rajan Travels & Security Services, Hyderabad.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.37,116/- (Rupees Thirty seven thousand one hundred and sixteen only) i.e.(E.P.F. @ 13.61% Rs.3,745/-, E.S.I. @ 4.75% Rs.1,305/-, Commission @ 4% Rs.1,100/- and Rs.3,466/- Service Tax @ 10.3% on the total bill of Rs.37,116/-) in respect of (5) D.E.Os., sponsored by M/s Rajan Travels and Security Services, Hyderabad, for the period from July, 2010 for having arranged the services of (5) D.E.Os., for the period from July, 2010.

2. The Industries & Commerce (Claims) Department shall draw the amount sanctioned in para (1) above by way of a crossed Cheque in favour of M/s. Rajan Travels and Security Services, Hyderabad and furnish the same to this Section for onward transmission to the said agency.

3. The expenditure shall be debited to the Head of Account under "2502-Secretariat General Services - MH 090 - Secretariat - SH (07) Industries and Commerce Department - - Other Contractual services".

4. This orders does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. C. SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To  
The Industries & Commerce (Claims) Deptt.,  
The Dy.P.A.O., Sectt., Br., Hyderabad.  
Copy to M/s Rajan Travels and Security Services, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER